

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER REQ-2400-06-0012		PAGE OF 1 7	
2. CONTRACT NO. GS-07F-9740H		3. AWARD/ EFFECTIVE DATE 12/01/2005		4. ORDER NUMBER CPSC-F-06-0024		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME William Graves		b. TELEPHONE NUMBER (No collect calls) 301-504-7045		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS</div><div><input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> 8(A)</div></div> NAICS: 561621 SIZE STANDARD: \$10.5			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/> 13a.		13b. RATING	
15. DELIVER TO CONSUMER PRODUCT SAFETY COMMISSION OFFICE OF INFORMATION SERVICES 4330 EASTWEST HIGHWAY ROOM 706 BETHESDA MD 20814				16. ADMINISTERED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			
17a. CONTRACTOR/ OFFEROR KASTLE SYSTEMS LLC ATTN: T MICHAEL SHORTAL 1501 WILSON BLVD ARLINGTON VA 22209-2403		18a. PAYMENT WILL BE MADE BY CONSUMER PRODUCT SAFETY COMMISSION DIVISION OF FINANCIAL SERVICES 4330 EAST WEST HWY, ROOM 522 BETHESDA MD 20814					
TELEPHONE NO. 703-247-0244							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Tax ID Number: 54-1950063 DUNS Number: 069275212 THE CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO MONITOR AND CONTROL THE SECURITY SYSTEM AT THE CONSUMER PRODUCT SAFETY COMMISSION (CPSC) LOCATED AT: <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA 06-CC-EXIT-AS-2400-99925-254E						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$27,867.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDEND						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT REF. E-MAIL OFFER DATED 12/19/2005. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SECURITY MONITORING			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Peter J. Nerret		31c. DATE SIGNED 12/23/05	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>4330 EAST WEST HIGHWAY BETHESDA, MD 20814</p> <p>Period of Performance for line items 0001 thru 0008: December 1, 2005 thru November 30, 2006</p> <p>Monitor and control security systems for 17 stairwells on floor 4 (Consists of 2 sets), Floor 5 (Consists of 6 sets), Floor 6 (Consists of 6 sets), and Floor 7 (Consists of 5 sets).</p> <p>The systems include the following components at each of the stairwell entrance doors:</p> <p>17 proximity reader with bypass, which includes the following:</p> <p>19 electrified mortise lockets; 19 door prop sensors 19 local control key switches</p> <p>(17 ea @ 47.00 per month = \$799.00 per month)</p>	12	MO	799.00	9,588.00
0002	<p>Monitor control security systems at the entrances to the Men's and Women's locker Rooms. These systems include the following: Continued ...</p>	12	MO	92.00	1,104.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS

☐ RECEIVED ☐ INSPECTED ☐ NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)		
		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
KASTLE SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<ul style="list-style-type: none">- 2 proximity readers with bypass- 2 electric strikes- 2 door prop sensors- 2 control keyswitches <p>(2 each @ \$46.00 per month = \$92.00 per month)</p>				
0003	Monitor control security systems for the corridor entrances to 506 and 508 into the Main Computer Center. These systems include the following: <ul style="list-style-type: none">- 2 proximity readers with bypass- 2 electric strikes- 2 door prop sensors- 2 control keyswitches <p>(2 each @ \$46.00 per month = \$92.00 per month)</p>	12	MO	92.00	1,104.00
0004	Monitor access control and internal security systems for the fourth floor Hearing Room, Suite 420 rear, 420E and 421B which includes the following: <p>Rooms - 420 Rear, 420E and 421B</p> <ul style="list-style-type: none">- A proximity reader with bypass which controls three entrances- An exit only door control system at the 420 rear door and the Audio Visual room's rear door- A programmable numeric keypad- 3 (360o (degree)) motion sensor <p>Room 420C (Sample Storage Room)</p> <ul style="list-style-type: none">- A proximity reader with bypass at the main entrances- A programmable numeric keypad- A (360o (degree)) motion sensor <p>Conference Center (Rooms - 410 A, B, and C)</p> <ul style="list-style-type: none">- A proximity reader with bypass at the main entrances <p>Continued ...</p>	12	MO	408.00	4,896.00

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

KASTLE SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0005	<p>- A door intrusion detector at the rear door to the Audio Visual closet and a door intrusion detector on the door to stairwell number 3</p> <p>- A programmable numeric keypad</p> <p>- 3 internal (360o (degree)) motion sensor</p> <p>(5 Proximity Readers @ \$52.00 each = \$260.00 per month + 4 Keypad Alarms @ \$37.00 each = \$148 per month for a total of \$408.00 per month)</p> <p>Monitor access control and internal security systems for the fifth floor. These systems include the following:</p> <p>Main Computer Center - Room 506F</p> <p>- A proximity reader with bypass at the main entrance</p> <p>- An exit only door control system at the rear entrance.</p> <p>- A programmable numeric keypad</p> <p>- A (360o (degree)) Motion/High Temp Sensors (Included in Keypad)</p> <p>- Monitor power to the AC unit within the Main Computer Center</p> <p>(1 Proximity Reader @ \$52.00 + 1 Keypad @ \$37.00 + 1 Power Sensor @ \$26.00 each = \$115.00 per month)</p>	12	MO	115.00	1,380.00
0006	<p>Monitor access control and internal security system on the sixth floor. These systems include the following:</p> <p>Room 613I</p> <p>- A proximity reader with bypass at the main entrances</p> <p>- A programmable numeric keypad</p> <p>- A (360o (degree)) motion sensor (Included in Keypad)</p> <p>(1 Proximity Reader @ \$52.00 per month + 1 Keypad @ \$37.00 per month = \$89.00 per month)</p>	12	MO	89.00	1,068.00
0007	<p>Room 506 - F</p> <p>Continued ...</p>	12	MO	30.00	360.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-07F-9740H/CPSC-F-06-0024	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

KASTLE SYSTEMS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	High Temperature Zone Sensor - detect and monitor the rooms changes in temperature 1 High Temperature Zone Sensor @ \$30.00 per month				
0008	Monitor Control security systems for the north and south towers; 6 Glass door access, room 521, 601, 611, 701, 703 and 725. These systems include the following: - 12 proximity readers with bypass - 12 electric strikes - 12 door prop sensors - 12 control keyswitches (12 each @ \$51.00 per month = \$612.00 per month) Period of Performance for line item 0009: January 1, 2006 thru November 30, 2006	12	MO	612.00	7,344.00
0009	Status Link THE CONTRACTOR SHALL SIGN IN AND OUT AT THE GUARD DESK LOCATED ON THE 4TH FLOOR OF THE NORTH TOWERS. CPSC Point of Contacts & Project Officers: James D. Shupe, Jr., (301) 504-7085 Wanda F. Spinner Prather (301) 504-7111 Total amount of award: \$27,867.00. The obligation for this award is shown in box 26.	11	MO	93.00	1,023.00

52.0000-4004A CONTRACTOR'S NOTE

A. BILLING INSTRUCTIONS

Pursuant to the Prompt Payment Act (P.L. 97-177) and the Prompt Payment Act Amendments of 1988 (P.L. 100-496) all Federal agencies are required to pay their bills on time, pay interest penalties when payments are made late, and to take discounts only when payments are made within the discount period. To assure compliance with the Act, vouchers and/or invoices shall be submitted on any acceptable invoice form which meets the criteria listed below. Examples of government vouchers that may be used are the Public Vouchers for Purchase and Services Other Than Personal, SF 1034, and Continuation Sheet, SF 1035. At a minimum, each invoice shall include:

The name and address of the business concern (and separate remittance address, if applicable).

Taxpayer Identification Number (TIN).

Invoice date (use of invoice number in addition to invoice date is prudent but not required).

The contract or purchase order number (see block 2 of OF347 and block 4 of SF1449 on page 1 of this order), or other authorization for delivery of goods or services.

Description, price and quantity of goods or services actually delivered or renders.

Shipping cost terms (if applicable).

Payments terms.

All vendors please include the following information when invoicing for payment:
ACH Vendor Information which includes the :
Financial Institution, routing transit number, and depositor account number. In addition please specify whether account is a checking account or savings account.

Other substantiating documentation or information as specified in the contract or purchase order.

Name (where practicable), title, phone number and mailing address of responsible official to be notified in the event of a deficient invoice.

ORIGINAL VOUCHERS/INVOICES SHALL BE SENT TO:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
Washington, D.C. 20207-9910

Invoices not submitted in accordance with the above stated minimum requirements will not be processed for payment. Deficient invoices will be returned to the vendor within seven days or sooner. Standard forms 1034 and 1035 will be furnished by CPSC upon request of the contractor.

B. PAYMENT

Payment will be made as close as possible to, but not later than, the 30th day after receipt of a proper invoice as defined in "Billing Instructions," except as follows:

When a time discount is taken, payment will be made as close as possible to, but not later than, the discount date. Discounts will be taken whenever economically justified. Otherwise, late payments will include interest penalty payments. Inquiries regarding payment should be directed to the Accounting Officer on (301) 504-7172 at the following address:

Accounting Officer
Div. of Financial Services, Room 522
U.S. Consumer Product Safety Commission
Washington, D.C. 20207-9910

Complaints related to the late payment of an invoice should be directed to Deborah Peebles Hodge, Director, Division of Financial Services at the same address (above).

C. INSPECTION & ACCEPTANCE PERIOD

The Commission at the destination point within three (3) working days after the date of receipt shall inspect all materials/services. The CPSC contact person will transmit disapproval, if appropriate.

D. ALL OTHER INFORMATION RELATING TO THE PURCHASE ORDER

CONTACT: William Graves @ (301) 504-7045.

PROCESSING INSTRUCTIONS FOR REQUESTING OFFICES

The Purchase Order/Receiving Report (Optional Form 347 or Standard Form 1449) must be completed at the time the ordered goods or services are received. Upon receipt of the goods or services ordered, each item should be inspected, accepted (partial or final) or rejected. The Purchase Order/Receiving Report must be appropriately completed, signed and dated by the authorized receiving official. In addition, the acceptance block shall be completed (Blocks 32 a, b & c on the SF 1449 and column G and page 2 of the OF 347).

The receiving report shall be retained by the requesting office for confirmation when certifying invoices.

PROPERTY/EQUIPMENT PURCHASES

In the case of Purchase Orders/Receiving Reports involving the purchase and receipt of property/equipment, a copy of the Purchase Order/Receiving Report must also be immediately forwarded directly to the Property Management Officer (Rey Garcia) in the Administration Services Branch (Room 520). The transmittal of Purchase Orders/Receiving Reports to the property management officer is critical to the integrity and operation of CPSC's Property Management System. Receiving officials should also forward copies to their local property officer/property custodian consistent with local office procedures.